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# Annual Reports

of the

Town of

## TEMPLE

New Hampshire

1985





# TEMPLE

## NEW HAMPSHIRE

### 1985

### Annual Report

Ended December 31, 1985

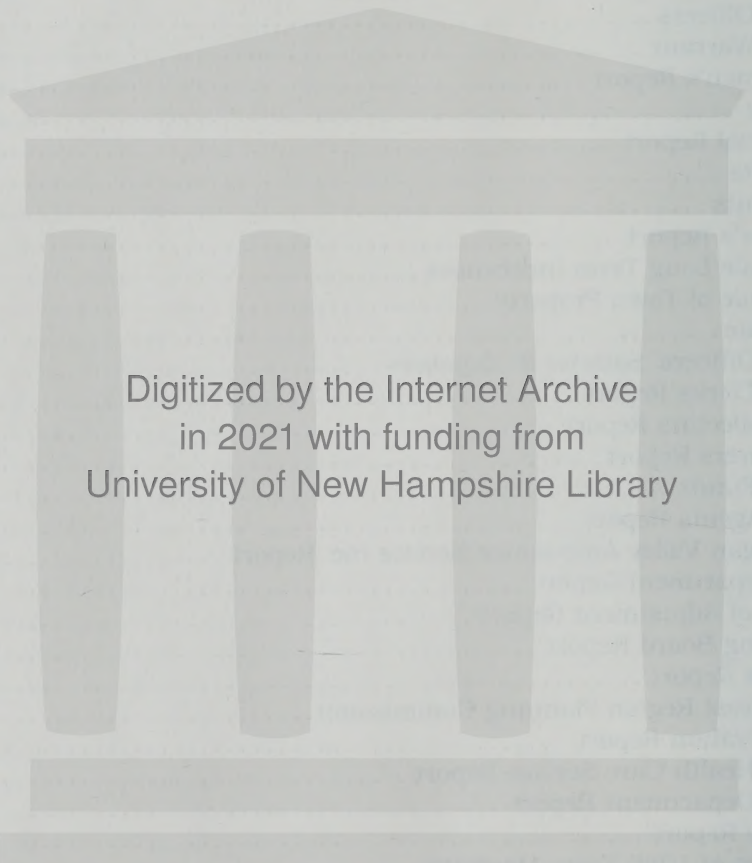
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## TOWN OF TEMPLE

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**TOWN OFFICIALS**  
**Temple, New Hampshire**

**Moderator**

David B. Sullivan

**Town Clerk**

Gerda Tyler

**Deputy Town Clerk**

Ruth Runge

**Town Treasurer**

Raymon C. Willard

**Deputy Treasurer**

Marsha Houck

**Tax Collector**

Gerda Tyler

**Deputy Tax Collector**

Ruth Runge

**Selectmen**

Albert A. Quinn, *Chmn.*

Harold E. Prouty

Peter Caswell

Term Expires 1986

Term Expires 1987

Term Expires 1988

**Road Agent**

Timothy P. Fiske

**Auditors**

Cheryl Fry

Beth Weston

Elizabeth Sullivan

**Trustees of Trust Funds**

Christina Caswell

Julie Harling

Mervin E. Willard

Term Expires 1986

Term Expires 1987

Term Expires 1988

**Supervisors of the Check List**

Fred Zoll

Toni Ann Mahoney

Ethel Fiske

**Cemetery Trustees**

Albert A. Quinn

Gordon LaPree

Mervin E. Willard

**Board of Adjustment**

Richard Keuper

Paul Quinn, *Chmn.*

Richard Jordan, *Sec.*

David Clinkenbeard

Peter W. Caswell

Daniel Dube

Term Expires 1986

Term Expires 1987

Term Expires 1988

Term Expires 1989

Term Expires 1990

Alternate

**Temple Rep. Conval Budget Commission**

Harold E. Prouty

**Civil Defense Officer**

Russell Tyler, Jr.

**Dog Officer**  
Temple Police Department

**Census Taker**  
Gerda Tyler

**Timber Tax Duties**  
Albert A. Quinn

**Health & Sanitation Officer**  
Peter Caswell

**Temple Directors**  
**Souhegan Valley Ambulance Service**

Richard Benotti

Roger Myrick

**Conval School Board Member**  
Julie Pierce

**Wood, Lumber & Fence Surveyors**  
Selectmen

**Library Trustees**

Margaret Waterman  
Joanne Keuper  
Barbara Clinkenbeard  
James Haddix  
Lillian P. Maynard  
Julie Pierce

Term Expires 1986  
Term Expires 1986  
Term Expires 1987  
Term Expires 1987  
Term Expires 1988  
Term Expires 1988

**Librarian**  
Priscilla A. Weston

**Fire Engineers**  
C. Ernest Harling  
Clarence Daniels, Jr.  
David Taylor

Term Expires 1986  
Term Expires 1987  
Term Expires 1988

**Fire Chief**  
Rodney McCarthy

**Fire Warden**  
Joseph Cournoyer

**Police Department**

Russell Tyler, Jr., *Chief*  
Edgar L. Leighton, III  
Thomas Mazza  
Harley G. Cass, Jr.

Bruce Heck  
Donald Wright  
Richard Young  
Wayne W. Maki



### **Planning Board**

Bruce Kullgren	Term Expires 1986
George Willard	Term Expires 1986
Christopher Weston, <i>Vice Chmn.</i>	Term Expires 1987
Stanley Fry, <i>Sec.</i>	Term Expires 1987
	Resigned as of Dec. 31
William Groff, <i>Chmn</i>	Term Expires 1988
George Heck	Term Expires 1988
Harold E. Prouty	Selectman

### **Conservation Commission**

Clarence Daniels, Jr.	Priscilla A. Weston
Eugene Martin	Albert Gove

Christopher Weston

### **Recreation Commission**

George Willard	Term Expires 1986
James Geisler	Term Expires 1986
Donna Quinn	Term Expires 1987
Julie Harling	Term Expires 1987
Joseph Cournoyer	Term Expires 1988

### **Members of the Historic District Commission**

Alden W. Smith	Jane G. Daniels
Stanley P. Maynard	Raymon C. Willard
David B. Sullivan	William Wolfe

Albert A. Quinn, *Chairman*

## WARRANT

To the inhabitants of the Town of Temple in the County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Temple, on Tuesday, the eleventh of March next, at ten A.M., to act upon the following subjects.

**Article 1.** To cast your ballots for the election of all officers required to be elected to serve the Town of Temple for the ensuing year.

**Article 2.** To cast your ballots for the election of such officers as may be required, by law, to serve the Contoocook Valley School District for the ensuing year.

**Article 3.** To cast your ballots on the zoning law amendment proposed by the Temple Planning Board.

THE POLLS SHALL OPEN AT TEN A.M. AND SHALL CLOSE NOT EARLIER THAN SEVEN O'CLOCK IN THE EVENING.

You are further notified to meet at the Town Hall in said Temple, on Friday, the fourteenth day of March next, at eight o'clock in the evening, to act upon the following subjects:

**Article 4.** To see what sum of money the Town will vote to raise and appropriate for Town Charges and other necessary maintenance and operating expenditures.

**Article 5.** To see if the Town will vote to change the purpose of the Capital Reserve Fund that was established under Article #15 of the 1983 annual warrant. The proposed change would wmake the fund available for either a Fire Department and/or other public building.

**Article 6.** To hear the report of the Municipal Building Committee; to consider the three alternate plans (1-2-3 below) and to raise and appropriate such sums of money, including the issuance of long term notes if necessary, needed to defray the costs of any one alternate plan or to take any other action relating thereto:

**Proposal #1:**

cost	\$135,000.00
reserve fund	\$30,000.00
current taxes	\$15,000.00
long term notes (for 10 years)	\$95,000.00

**Proposal #2:**

cost	\$120,000.00
reserve fund	\$30,000.00
current taxes	\$0.00
long term notes (for 10 years)	\$90,000.00

**Proposal #3:**

cost	\$55,000.00
reserve fund	\$30,000.00
current taxes	\$0.00
long term notes (for 3 years)	\$25,000.00

**Article 7.** To see if the Town will vote authorized withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budget appropriations in the amount indicated below; and further, to authorize the Selectmen to make pro-rata adjustments in the amounts, if estimated entitlements are increased or reduced, or take any other action relating hereon:

Appropriations	Amounts
Police	\$2,500.00
Fire	\$2,500.00
Library	\$2,500.00

**Article 8.** To see if the Town will vote to authorize the Selectmen to receive and to expend, if necessary, gifts and Federal or State Aid or grants in the name of the Town.

**Article 9.** To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Temple and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

**Article 10.** To see if the Town will receive the sum of \$5,000.00 from the Temple History Fund under the terms of Article #19 of the 1975 warrant; and to see if the Town will raise and appropriate the said sum of \$5,000.00 to be placed in a trust fund, the income of which will be used to provide a place for storage and display of historical artifacts related to the history of Temple, NH.

**Article 11.** To see if the Town will raise and appropriate the sum of one dollar for the purchase of the rescue truck newly refurbished by members of the Temple Volunteer Fire Department.

**Article 12.** To see what disposition the Town will make of a sum of money recently acquired from a fund held jointly by the Town of Temple and Cine Lit Movie Company.

**Article 13.** To see if the Town will vote to authorize the Selectmen to make a contract with the Appraisal Division of the Department of Revenue Administration for the purpose of re-valuing all real estate in the Town during the years 1988-1989. If so voted, the money will be raised in the following manner: all money in the Re-valuation Reserve Fund established in 1983 shall be withdrawn and spent for the stated purpose. The balance due, if any, shall be raised by taxation during the year of re-valuation.

**Article 14.** To see if the Town will vote to raise and appropriate a sum of money for the purchase of a new, or used, dump truck for the Highway Department. Any money appropriated shall be raised in the following manner: all money in the Highway Department Equipment Reserve Fund shall be withdrawn and spent for the stated purpose. The balance of the money appropriated shall be raised by the issuance of long term notes for a period not to exceed five years.



**Article 15.** To see if the Town will vote to rise and appropriate the sum of \$5,000.00 to be added to the Town of Temple Highway Department Equipment Reserve Fund.

**Article 16.** To see if the Town will vote to authorize the Selectmen to further investigate the possibility of creating a driveway plowing co-operative.

**Article 17.** To see if the Town will vote to accept the welfare guidelines proposed by the Selectmen.

**Article 18.** To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes, pursuant to and under the limitations of Chapter 33:7-8 NHRSA.

**Article 19.** To transact any other business that may legally come before this meeting.

**Given under our hands and seal this 22nd day of February in the year of our Lord, Nineteen Hundred and Eighty-Six.**

*Albert A. Quinn, Chairman*  
*Harold E. Prouty, Selectman*  
*Peter W. Caswell, Selectman*

**A True copy of the Warrant-Attest:**

*Albert A. Quinn, Chairman*  
*Harold E. Prouty, Selectman*  
*Peter W. Caswell, Selectman*

## **SELECTMEN'S REPORT**

### **Taxes**

1985's 17% increase in the tax rate was due to many factors; increased spending by the Town and school district, increased population in both Town and school; refusal by the State to let us use reserve fund monies for the Holt land, the State's refusal to let us use a larger part of the general fund surplus to reduce taxes.

### **Article 3, 1985 Warrant**

This article was correctly drawn for its stated purpose - to buy land and to construct a building thereon. However, the final amendment called only for the purchase of land and this the State wouldn't allow. This factor added \$1.62 (plus/minus) to the tax rate.

### **Village Green Committee**

This committee of concerned citizens was formed for the specific purpose of preserving and enhancing the beauty of the Common and the rest of the Village area. Through the effort and generosity of this Committee, the Conservation Commission, the Temple Band and The Ladies Aid Society nearly \$2,300.00 was spent on fertilizing and pruning in the Village area. This sum is reflected as an overdraft in the Parks and Playgrounds budget.

Later in the year, the Committee sponsored a Fall Festival which was very successful. Many individuals and almost all organizations in town contributed to the success of the Festival.

This ad hoc committee deserves our thanks and our continuing support.

### **Highways and Bridges**

The Selectmen feel that at this time there is no need to add to the Bridge Repair Reserve Fund and have not placed it in the Warrant. If we buy a new truck it may be prudent to forego voting new funds for the new Equipment Reserve Fund also.

We are talking with our Town Counsel regarding the establishment of a co-operative for the plowing of private drives. More information will be available at the annual meeting.

Our compliments to Tim Fiske for the quiet and efficient manner in which he goes about the Town's business.

### **Town Officers' Salaries**

They must be raised - some should be doubled. The work load of several top officers has surely doubled over the past few years.

*The Selectmen*

**TOWN OF TEMPLE  
Budget**

	Appropriations	Actual Expenditures	Approp. Ens. Fiscal
	1985	1985	Year 1986
<b>General Government</b>			
Town Officers Salary	\$8,500.00	\$6,643.28	\$11,400.00
Town Officers Expenses	8,000.00	7,201.96	8,000.00
Election & Registration Expenses	750.00	657.70	1,500.00
Cemeteries	2,000.00	1,289.53	2,000.00
General Government Buildings	6,100.00	4,666.06	5,000.00
Reappraisal of Property	2,800.00	2,677.95	2,800.00
Planning & Zoning	600.00		500.00
Legal Expenses	2,000.00	374.00	2,000.00
Advertising & Regional Association	754.00	754.00	775.00
Health Officer & Inspectors		526.96	2,000.00
<b>Public Safety</b>			
Police Department	26,300.00	21,969.25	25,670.00
Fire Department	10,075.00	8,935.11	12,915.00
Communication Center	7,500.00	6,300.79	6,445.00
Fighting Forest Fires	250.00	1,237.41	500.00
<b>Highways, Streets, &amp; Bridges</b>			
Town Maintenance-Summer	58,500.00	58,094.19	60,250.00
Winter	59,200.00	54,670.29	59,250.00
<b>Sanitation</b>			
Solid Waste Disposal	11,940.00	7,417.72	10,000.00
<b>Health</b>			
Health Department - VNA	2,098.00	2,097.96	2,098.00
Hospitals & Ambulances	3,228.00	3,227.51	3,068.00
Animal Control	1,000.00	95.00	1,000.00
Vital Statistics		203.65	100.00
Women's Crisis Center			50.00
Mental Health	515.00	514.50	549.00
<b>Welfare</b>			
General Assistance	7,500.00	3,233.58	5,000.00
Old Age Assistance	7,500.00		5,000.00
<b>Culture &amp; Recreation</b>			
Library	7,557.00	7,157.00	8,092.00
Parks & Recreation	2,500.00	3,978.59	2,500.00
Patriotic Purposes	650.00	460.04	650.00
Conservation Commission	50.00		50.00
<b>Debt Service</b>			
Principal of Long-Term Bonds & Notes	16,000.00	16,000.00	16,000.00
Interest Expense-Long Term Bonds & Notes	3,600.00	2,919.46	2,000.00
Interest Expense-Tax Anticipation Notes	15,000.00	13,300.00	15,000.00
<b>Capital Outlay</b>			
Article #3	50,000.00	50,000.00	
Article #14	1,800.00	1,136.56	
Article #15	2,600.00	2,600.00	
Article #16	550.00	518.04	



**Operating Transfers Out**

Payments to Capital Reserve Funds:

Article #5	5,000.00	5,000.00
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Article #9	5,000.00	5,000.00
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**Miscellaneous**

FICA, Retirement

& Pension Contributions	6,500.00	5,036.14	6,000.00
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Insurance	16,500.00	19,274.29	25,000.00
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Unemployment Compensation	500.00	235.20	500.00
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<b>Total Appropriations</b>	<b>\$360,917.00</b>	<b>\$325,403.72</b>	<b>\$303,662.00</b>
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Less Amount of Estimated Revenues, Exclusive of Taxes			\$155,174.00
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Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$148,488.00
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**SOURCES OF REVENUE**

	Estimated Revenues 1985	Actual Revenue 1985	Estimated Revenue 1986
<b>Taxes</b>			
Resident Taxes	\$5,000.00	\$4,810.00	\$5,000.00
Yield Taxes	1,500.00	3,141.11	2,000.00
Interest & Penalties on Taxes	7,500.00	10,176.39	9,000.00
Land Use Changes Penalty		684.00	4,000.00
<b>Intergovernmental Revenues-State</b>			
Shared Revenue-Block Grant	30,500.00	15,698.88	31,000.00
Highway Block Grant	36,799.00	36,798.83	36,174.00
Reimb. a/c State-Federal Forest Land	750.00	797.90	750.00
Other Reimbursements			
Forest Fire Bills Refunds	100.00	825.90	250.00
<b>Licenses &amp; Permits</b>			
Motor Vehicle Permit Fees	35,000.00	50,955.00	50,000.00
Dog Licenses	300.00	293.50	300.00
Business Licenses, Permits & Filing Fees	750.00	5,215.32	5,000.00
<b>Charges for Services</b>			
Rent of Town Property	500.00	770.00	700.00
<b>Miscellaneous Revenues</b>			
Interest on Deposits	10,000.00	11,816.88	9,000.00
Sale of Town Property	500.00	694.20	500.00
Gifts & Refunds		3,359.55	
<b>Other Financing Sources</b>			
Withdrawal from Capital Reserve	4,000.00		
Revenue Sharing Fund	10,500.00	10,500.00	
Fund Balance	33,000.00	33,000.00	
Trustee of Trust Funds	1,200.00	2,700.00	1,500.00
<b>Total Revenues &amp; Credits</b>	<b>\$177,899.00</b>	<b>\$192,237.46</b>	<b>\$155,174.00</b>

**FINANCIAL REPORT**  
**For the Year Ended 1985**

**ASSETS**

<b>Cash:</b>		
In Hands of Treasurer	\$247,780.04	
<b>Total Cash</b>		<b>\$247,780.04</b>
<b>Capital Reserve Funds:</b>		
Dump Fund	1,872.32	
Bridge Repair Fund	40,455.31	
Highway Equip.	5,000.00	
Reassessment Fund	17,480.93	
Municipal Building Fund	30,797.34	
<b>Total</b>		<b>\$95,605.90</b>
<b>Accounts Due the Town</b>		
Shared Revenue	15,698.88	
Trustees of Trust Fund	12,485.54	
<b>Total</b>		<b>\$28,184.42</b>
<b>Unredeemed Taxes:</b>		
Levy of 1984	13,329.66	
Levy of 1983	2,695.21	
<b>Total</b>		<b>\$16,024.87</b>
<b>Uncollected Taxes:</b>		
Levy of 1985	343,387.70	
Levy of 1984	100.00	
Levy of 1983	20.00	
<b>Total</b>		<b>\$343,507.70</b>
<b>Total Assets</b>		<b>\$731,102.93</b>
<b>GRAND TOTAL</b>		<b>\$731,102.93</b>
<b>Fund Balance-December 31, 1984</b>	<b>\$52,901.79</b>	
<b>Fund Balance-December 31, 1985</b>	<b>36,718.21</b>	
<b>Change in Financial Condition</b>	<b>(16,183.58)</b>	

**LIABILITIES**

<b>Accounts Owed by the Town:</b>		
Bills outstanding	\$4,503.32	
Unexp. Balances of Special Approp.		
Art.# 14	568.32	
Unexpended Revenue Sharing Funds	9,155.63	
Interest on Tax Anticipation Note	568.36	
Dog License Fees		
Collected-Not Remitted	37.50	
Yield Tax Deposits	3,006.69	
School District(s) Tax(es) Payable	280,939.00	
Tax Anticipation Notes Outstanding		
Peterborough Savings Bank	150,000.00	
Peterborough Savings Bank	100,000.00	
<b>Total Accounts Owed by the Town</b>		<b>\$548,778.82</b>
<b>Capital Reserve Fund:</b>		
Dump Fund-1,872.32:		
Reassessment Fund-17,480.93	\$19,353.25	
Bridge-40,455.31:		
Hwy. Equip.-5,000.00	45,455.31	
Municipal Building	30,797.34	
<b>Total Capital Reserve Funds</b>		<b>\$95,605.90</b>
<b>Total Liabilities</b>		<b>\$694,384.72</b>
<b>Fund Balance-Current Surplus</b>		<b>\$36,718.21</b>
<b>GRAND TOTAL</b>		<b>\$731,102.93</b>

## RECEIPTS

### From Local Taxes:

Property Taxes-1985	\$383,821.93
Resident Taxes-1985	4,240.00
Yield Taxes-1985	3,141.11
Property & Yield Taxes-Previous	96,621.61
Resident Taxes-Previous	570.00
Land Use Change Tax	684.00
Interest Received on	
Delinquent Taxes	10,114.39
Penalties-Resident Taxes	62.00
Tax Sales Redeemed	49,267.13

**Total Taxes Collected & Remitted** **\$548,522.17**

### Intergovernmental Revenues-STATE

Shared Revenue	\$15,698.88
Highway Block Grant	36,798.83
Reimb. a/c State-Federal Forest Land	797.90
Fighting Forest Fires	346.98
Town of Greenville	34.98
Town of Sharon	443.94

**Total Intergovernmental Revenues** **\$54,121.51**

### Licenses & Permits

Motor Vehicle Permit Fees	\$50,955.00
Dog Licenses	293.50
Business Licenses, Permits & Filing Fees	5,215.32

**Total Licenses & Permits** **\$56,463.82**

### Charges for Services

Rent of Town Property	770.00
Reimbursement for ISF Check Chrgs	53.50

**Total Charge for Services** **\$823.50**

### Miscellaneous Revenues

Interest on Deposits	\$11,816.88
Sale of Town Property	694.20
Gifts & Refunds	3,306.05
Trustees of Trust Funds	2,700.00

**Total Miscellaneous Revenues** **\$18,517.13**

### Other Financing Sources

Withdrawal from Capital Reserve	5,234.69
Revenue Sharing Entitlement Funds	\$7,409.00
Interest on Investments	
of Revenue Sharing Funds	1,216.08

**Total Other Financing Sources** **\$13,859.77**

### Non-Revenue Receipts

Proceeds of Tax Anticipation Notes	\$400,000.00
Yield Tax Security Deposits	1,925.00

**Total Non-Revenue Receipts** **\$401,925.00**

**Total Receipts from All Sources** **\$1,094,232.90**

**Cash on Hand January 1, 1985-(July 1, 1985)** **182,528.01**

**GRAND TOTAL** **\$1,276,760.91**



## PAYMENTS

<b>General Government</b>		
Town officers' salaries	\$6,643.28	
Town officers' expenses	7,728.92	
Election & Registration Expenses	657.70	
Cemeteries	1,289.53	
General Government Buildings	4,666.06	
Reappraisal of Property	2,677.95	
Legal Expenses	374.00	
Advertising & Regional Association	754.00	
<b>Total General Governmental Expenses</b>		<b>\$24,791.44</b>
<b>Public Safety</b>		
Police Department	\$21,969.25	
Fire Department	8,935.11	
Communication Center	6,300.79	
Fighting Forest Fires	1,237.41	
<b>Total Public Safety Expenses</b>		<b>\$38,442.56</b>
<b>Highways, Streets &amp; Bridges</b>		
Town Maintenance-Summer	\$58,094.19	
Town Maintenance-Winter	54,670.29	
Bridges	2,187.55	
<b>Total Highways &amp; Bridges Expenses</b>		<b>\$114,952.03</b>
<b>Sanitation</b>		
Solid Waste Disposal	\$7,417.72	
<b>Total Sanitation Expenses</b>		<b>\$7,417.72</b>
<b>Health</b>		
Health Department VNA	\$2,097.96	
Ambulances	3,227.51	
Animal Control	95.00	
Vital Statistics	203.65	
Mental Health	514.50	
<b>Total Health Expenses</b>		<b>\$6,138.62</b>
<b>Welfare</b>		
General Assistance	\$3,233.58	
<b>Total Welfare Expenses</b>		<b>\$3,233.58</b>
<b>Culture &amp; Recreation</b>		
Library	\$7,157.00	
Parks & Recreation	3,978.59	
Patriotic Purposes	460.04	
<b>Total Culture &amp; Recreational Expenses</b>		<b>\$11,595.63</b>
<b>Debt Service</b>		
Principal of Long-Term		
Bond & Notes	\$16,000.00	
Interest Expense—Long-Term		
Bonds & Notes	2,919.46	
Interest Expense—Tax Anticipation Notes	13,300.00	
<b>Total Debt Service Payments</b>		<b>\$32,219.46</b>
<b>Capital Outlay</b>		
Article #3	50,000.00	
Article #14	1,136.56	
Article #15	2,600.00	
Article #16	518.04	
<b>Total Capital Outlay</b>		<b>\$54,254.60</b>

**Operating Transfers Out**

Payments to Capital Reserve Funds		
Article #5	\$5,000.00	
Article #9	5,000.00	
<b>Total Operating Transfers Out</b>		<b>\$10,000.00</b>

**Miscellaneous**

FICA, Retirement & Pension Contrib.	\$5,036.14	
Insurance	19,274.29	
Unemployment Compensation	235.20	
Income Tax Withholding	155.60	
<b>Total Miscellaneous Expenses</b>		<b>\$24,701.23</b>

**Unclassified**

Pymts on Tax Anticipation Notes	\$150,000.00	
Taxes bought by town	41,804.84	
Discounts, Abatements & Refunds	1,277.62	
Refund & Payment from Yield Tax Escrow Fund	765.48	
<b>Total Unclassified Expenses</b>		<b>\$193,847.94</b>

**Payments to Other Governmental Divisions**

Taxes paid to County	\$41,997.00	
Payments to School Districts		
'85 Tax \$248,389.06		
'86 Tax \$218,000.00	\$466,389.06	
<b>Total Payments to Other Governmental Divisions</b>		<b>\$507,386.06</b>
<b>Total Payments for all Purposes</b>		<b>\$1,028,980.87</b>
Cash on hand December 31, 1985-June 30, 1986		\$247,780.04
<b>GRAND TOTAL</b>		<b>\$1,276,760.91</b>

**SCHEDULE OF LONG TERM INDEBTEDNESS****As of December 31, 1985****Long Term Notes Outstanding:**

Grader	\$9,700.00	
Fire Truck	19,000.00	
<b>Total Long-Term Notes Outstanding</b>		<b>\$28,700.00</b>

**RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS****Outstanding Long-Term Debt**

<b>January 1, 1985, July 1, 1985</b>		<b>\$44,700.00</b>
<b>Total</b>		<b>\$44,700.00</b>
Long Term Notes Paid	\$16,000.00	
<b>Total</b>		<b>\$16,000.00</b>
<b>Outstanding Long-Term Debt-December 31, 1985</b>		<b>\$28,700.00</b>

**REPORT OF THE TOWN AUDITORS**

We have examined the accounts and records of the Selectmen, Treasurer, Town Clerk, Tax Collector, Treasurer of the Library, and Trustees of the Trust Funds and have found them to be properly vouched for and correct.

This report is written prior to the expiration date for replies to the uncollected tax confirmation letters.

*Alan Clough, Sheryl Holt, Beth Weston*  
Auditors

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1985**

Description	Value
<b>Town Hall</b>	
Land & Buildings	\$94,000.00
Furniture & Equipment	7,200.00
<b>Libraries</b>	
Land & Buildings	67,000.00
Furniture & Equipment	6,600.00
<b>Police Department</b>	
Equipment	7,500.00
<b>Fire Department</b>	
Land & Buildings	94,000.00
Equipment	90,000.00
<b>Highway Department</b>	
Land & Buildings	35,500.00
Equipment	100,000.00
Materials & Supplies	3,000.00
<b>Parks</b>	
Commons & Playgrounds	41,075.00
<b>Sewer</b>	
Plant & Facilities	9,400.00
<b>All Other Property &amp; Equipment</b>	
Richards Land (Town Forest)	39,050.00
White Ledge Land (Kendall)	6,400.00
Holt Land	50,000.00
<b>Total</b>	<u>\$650,225.00</u>

**TOWN OF TEMPLE**

**Tax Rate**

The 1985 Tax Rate was set at \$40.29 per \$1,000 assessed valuation.

Town of Temple	\$11.19
County	2.22
School	<u>26.88</u>
	<b>\$40.29</b>

Net Valuation for 1985 \$18,012,643.00

The breakdown of the Property Tax Rates for 1984 were as follows:

Town of Temple	\$6.51
County	2.16
School	<u>25.71</u>
	<b>\$34.38</b>



## TOWN OFFICERS EXPENSES

Clerical	\$1,910.00
Postage	538.58
Stationery & Office Supplies	383.22
Rent	270.00
Seminars	29.00
Dues	850.00
Mileage	255.00
Copy Machine	205.53
Advertising	54.00
Repairs	322.50
Town Reports	1,602.30
Data Processing	359.40
Fees	285.55
Telephone	24.83
General Expense	<u>112.05</u>
	<b>\$7,201.96</b>

## TOWN OFFICERS SALARIES

Town Clerk	
Gerda Tyler	\$2,181.00
Deputy Town Clerk	
Ruth Runge	40.00
Tax Collector	
Gerda Tyler	962.28
Deputy Tax Collector	
Ruth Runge	40.00
Selectmen	
Albert A. Quinn, Chairman	850.00
Peter W. Caswell	750.00
Harold E. Prouty	750.00
Treasurer	
Raymon C. Willard	500.00
Deputy Treasurer	
Marsha Houck	40.00
Cemetery	
Albert A. Quinn, Supervisor	300.00
Auditors	
Cheryl Fry	60.00
Elizabeth Sullivan	60.00
Beth Weston	60.00
Census Taker	
Gerda Tyler	<u>50.00</u>
	<b>\$6,643.28</b>

**MEMORIAL DAY ACCOUNT  
1985**

Flags	0.00
Flag Cleaning	0.00
Wreaths	100.00
Flowers	118.50
Dinners	<u>241.54</u>
	<b>\$460.04</b>

**ELECTION & REGISTRATION**

Meals	\$28.00
Advertising	19.20
Election Officials	449.50
Ballots	<u>161.00</u>
	<b>\$657.70</b>

**REPORT OF THE TOWN CLERK  
January 1, 1985 - December 31, 1985  
Automobile Account**

1055 Motor Vehicle Permits	\$50,955.00
75 Dogs Registered	293.50
Filing Fees	5.00

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1985**

-DR-

		Levies Of:	
	1985	1984	Prior
<b>Uncollected Taxes</b>			
<b>As Of January 1, 1985</b>			
Property Taxes		\$96,575.47	\$46.14
Resident Taxes		700.00	50.00
<b>Taxes Committed To Collector</b>			
Property Taxes	\$723,543.15		
Resident Taxes	5,180.00		
Land Use Change Tax	684.00		
Yield Taxes	5,833.97		
<b>Added Taxes:</b>			
Resident Taxes	170.00	40.00	
<b>Interest Collected on Delinquent</b>			
Property Taxes:		5,053.35	11.29
<b>Penalties Collected on</b>			
Resident Taxes:	5.00	54.00	3.00
<b>Returned Check Charges:</b>	53.50		
<b>Total Debits</b>	<u>\$735,469.62</u>	<u>\$102,422.81</u>	<u>\$110.43</u>

-CR-

<b>Remittances To Treasurer During Year:</b>			
Property Taxes	\$383,821.93	\$96,575.47	\$46.14
Resident Taxes	4,240.00	540.00	30.00
Yield Taxes	3,141.11		
Land Use Change Tax	684.00		
Interest Collected During Year		5,053.34	11.29
Penalties on Resident Taxes	5.00	54.00	3.00
Returned Check Charges	53.50		
<b>Abatements Made During Year:</b>			
Resident Taxes	100.00	100.00	
Yield Taxes	36.38		
<b>Uncollected Taxes as of</b>			
<b>December 31, 1985:</b>			
Property Taxes	339,721.22		
Resident Taxes	1,010.00	100.00	20.00
Yield Taxes	2,656.48		
<b>Total Credits</b>	<u>\$735,469.62</u>	<u>\$102,422.81+</u>	<u>\$110.43</u>



**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1985 (June 30, 1986)**

-DR-

	Tax Sales on Account of Levies Of:		
	1984	1983	Prior
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$15,590.30	\$8,412.56
Taxes Sold to Town			
During Current Fiscal Year**	41,804.84		
Interest Collected After Sale	310.49	1,885.56	2,853.71
<b>Total Debits</b>	<b>\$42,115.33</b>	<b>\$17,475.86</b>	<b>\$11,266.27</b>

-CR-

**Remittances to Treasurer During Year:**

Redemptions	\$27,959.48	\$12,895.09	\$8,412.56
Interest & Costs After Sale	310.49	1,885.56	2,853.71
Abatements During Year	515.70		
Unredeemed Taxes-End of Fiscal Yr.	13,329.66	2,695.21	
<b>Total Credits</b>	<b>\$42,115.33</b>	<b>\$17,475.86</b>	<b>\$11,266.27</b>

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 (July 1, 19 \_\_) from Tax Sales held in **Previous** Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

OFFICE OF TAX COLLECTOR  
Unpaid Residence Taxes  
(as of December 31, 1985)

1983

Quinn, David  
McLenon, Coriene

1984

Arsenault, Romeo  
Blood, Kathleen  
Demers, Daniel  
Demers, Theresa  
Gilmore, Michelle  
Hilton, Karen  
Holt, Debbie  
McLenon, Coriene  
Quinn, David  
Rehu, Richard

1985

Anderson, Caroline  
Anderson, Gregory  
Anderson, Keith  
Arsenault, Romeo  
Beard, Cleveland  
Bellemer, Charels  
Bellemer, Constance  
Bergan, Karen  
Bergan, Kathleen  
Bergan, Paul  
Blais, Susan  
Blais, Timothy  
Blood, Jonathan  
Blood, Katherine  
Blood, Peter  
Blood, Ralph  
Boulerisse, Raymond  
Boulerisse, Rosemarie  
Breen, Thomas  
Brooks, Neil A.  
Caney, Leo  
Caney, Virginia  
Carter, John F.  
Carter, Loretta  
Childs, Gary  
Childs, Martha  
Connolly, Linda  
Connolly, Martin  
Cooke, Wanda  
Cooke, Wayne  
Demers, Gerard  
Demers, Lisa  
Demers, Robert  
Demers, Theresa  
Dion, Patricia  
Dwyer, Shannon

Eddy, Charlene  
Eddy, Martin  
Edwards, Carol  
Edwards, Harold  
Edwards, Scott  
Eneguess, Daniel  
Eneguess, Sally  
Geisler, James O.  
Geisler, Rhonda  
Gilmore, Michelle  
Heck, Barbara  
Heck, Bruce  
Heck, Douglas  
Heck, George  
Hicks, Robert C.  
Hilton, Karen  
Hollister III, Clay  
Kendall, Deborah  
Keuper, Karen  
Korpi, Mary  
Korpi, Stephen  
Leighton III, Edgar L.  
Loan, Daniel J.  
Loan, Valerie  
Longo, Frances  
Mackay, David  
Marburg, Chandler  
Mazza, Holly  
Mazza, Thomas  
McBrien, Daniel  
McLenon, Coriene  
Munnis, Franklin  
Myrick, Caroline  
Phillip, Richard  
Quinn, David  
Quinn, Donna

Quinn, Erving  
 Quinn, Paul  
 Quinn, Shane  
 Rockwood, James  
 Sanborn, Craig  
 Sanborn, Karen  
 Sarner, Geraldine  
 Sarner, Glenn  
 Schriefer, Donald  
 Schriefer, Judy  
 Schriefer, Trent  
 Sexton, Jeffrey  
 Sexton, Sarah Lee  
 Shea, Justine  
 Sheola, Carl  
 Sheola, Kristine  
 Slingsby, Robert

Smith, Harvey  
 Smull, Jeffrey  
 Smull, Naomi  
 Solovei, Laura  
 Sousa, Glenn  
 Stevens, Cynthia  
 Stevens, Robert  
 Stone, Alan J.  
 Villeneuve, Thomas  
 Walker, Thomas  
 Whiting, Elizabeth  
 Whiting, Fairfield

### UNREDEEMED TAX SALES (as of December 31, 1985)

#### 1983

Beland, Arthur & Maretta	1,444.20
Eddy, Martin & Charlene	401.87
Hollister III, Clay	698.72
Quinn, Kenneth & Susan J.	240.42
	<u>2,695.21</u>

#### 1984

Beland, Arthur & Maretta	1,479.37
Benotti, Richard & Sandra	869.68
Blood, Nancy Marie	151.15
Cooke, Wayne S. & Wanda J.	736.75
Cullinan, Steven W. & Maureen B.	1,265.73
Demers, Virginia (Caney)	249.11
Eddy, Martin & Charlene	1,341.69
Hollister III, Clay	2,092.18
Kullgren, Bruce & Sheila S.	1,921.93
Open Concepts, Inc.	324.88
Quinn, Kenneth & Susan J.	1,166.19
Solovei, Donadl P. & Laura J.	1,687.07
Rich, Marion G. & Phyllis L.	43.93
	<u>\$13,329.66</u>

### UNPAID YIELD TAXES (as of December 31, 1985)

#### 1985

Bostrom Bergen	497.48
Pelletier Logging	471.00
Dana R. Mason	10.00
Neil R. Bissette	1,678.00
	<u>\$2,656.48</u>



# REPORT OF THE TREASURER

December 31, 1985

Cash Balance January 1, 1985	\$171,497.46
Receipts for 1985	<u>1,096,107.82</u>
<b>Available Funds</b>	<b>\$1,267,605.28</b>
<b>Expenditures</b>	<u><b>1,028,980.87</b></u>
<b>Cash Balance December 31, 1985</b>	<b>\$238,624.41</b>

## Receipts

<b>Tax Anticipation Note</b>	<b>\$400,000.00</b>
------------------------------	---------------------

### Taxes

Property	\$480,443.54
Tax Sales Redeemed	49,267.13
Resident	4,810.00
Land Use Change	<u>684.00</u>

<b>Total</b>	<b>\$535,204.67</b>
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### Yield Taxes

3,141.11

### Interest & Costs

Property	\$5,064.63
Tax Sales Redeemed	5,049.76
Resident	<u>62.00</u>

<b>Total</b>	<b>\$10,176.39</b>
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### Intergovernmental Revenues

US Department of Interior	
in Lieu of Taxes	\$626.00
State of NH	
in Lieu of Taxes	171.90
Forest Fire Reimb.	346.98
Town of Greenville	
Forest Fire Reimb.	34.98
Town of Sharon	
Forest Fire Reimb.	443.94
State of NH	
Shared Revenue	15,698.88
Highway Block Grant	<u>36,798.83</u>

<b>Total</b>	<b>\$54,121.51</b>
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### Town Clerk

Auto Registrations	\$50,955.00
Dogs Licenses	293.50
Filings	<u>5.00</u>

<b>Total</b>	<b>\$51,253.50</b>
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### Trustees of Trust Funds

Cemeteries	\$2,000.00
Common	700.00
Bridge Fund	<u>5,234.69</u>

<b>Total</b>	<b>\$7,934.69</b>
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### Permits

Building	\$4,746.32
Pistol	24.00
Current Use	9.00
Oil Burner	6.00
Loam Removal	25.00
Dumping Stumps	<u>45.00</u>

<b>Total</b>	<b>\$4,855.32</b>
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<b>Subdivision</b>		
Filings	\$305.00	
Hearings	<u>50.00</u>	
<b>Total</b>		<b>\$355.00</b>
<b>Other</b>		
U.S Treasury-I.R.S.	\$174.76	
Alcor Office Supply	16.46	
NHMA Insurance Study Committee	15.06	
NH Unemploy. Ins. Div.	\$90.00	
Procter Agency		
Workmen's Comp. Ins. Refund	<u>154.00</u>	
<b>Total</b>		<b>\$450.28</b>
Water Supply Board		594.77
Donations		
Village Green Improvement		
Temple Band	\$400.00	
Ladies Aid	150.00	
Conservation Commission	1,649.00	
Mervin Willard-Clean up Day	25.00	
Lucile Longo-Sale of Food	32.00	
Donation	<u>5.00</u>	
<b>Total</b>		<b>\$2,261.00</b>
Sale of Tax Maps & Sub. Div. Ord.		130.00
Sale of Culverts		564.20
Reimbursement for ISF Check Charges		53.50
<b>Interest</b>		
Repurchase Agreement	• \$4,626.13	
Money Market Account	5,923.73	
Checking Account	<u>1,267.02</u>	
<b>Total</b>		<b>\$11,816.88</b>
Timber Tax Bonds		1,925.00
Rent of Town Hall		770.00
Revenue Sharing Withdrawal		<u>10,500.00</u>
<b>Total Receipts</b>		<b>\$1,096,107.82</b>

#### REVENUE SHARING

Available Funds January 1, 1985	\$11,030.55
1985 Receipts	7,409.00
Interest Earned	<u>1,216.08</u>
<b>Available Funds</b>	<b>\$19,655.63</b>
Withdrawals	<u>10,500.00</u>
<b>Balance on Hand December 31, 1985</b>	<b>\$9,155.63</b>

Raymon C. Willard  
Treasurer

**REPORT OF THE TRUST FUNDS**  
**Town of Temple, NH**  
**December 31, 1985**

**Combined Funds**

Savings Banks	\$11,533.62
Certificates	184,293.34
<b>Total In Bank</b>	<b>\$195,826.96</b>
Putnam Investor's Shares (at market value)	6,727.82
<b>Grand Total</b>	<b>\$202,554.78</b>

**Individual Funds**

<b>Fund</b>	<b>Principal</b>	<b>Accum. Interest</b>	<b>Total</b>
Bragg Fund	\$3,500.00	\$7,023.19	\$10,523.19
Bushwell Fund	2,900.00	7,201.51	10,101.51
Cemetery Lots Fund	15,235.00	11,762.92	26,997.92
Common Fund	2,000.00	381.45	2,381.45
Scholarship Fund	25,212.67	13,469.42	38,682.09
Wheeler Memorial Fund	263.48	178.28	441.76
Year 2008 fund	40.00	11.86	51.86
Hayward-Davidson Fund	6,727.82	978.72	7,706.54
Library Fund	1,060.21	375.59	1,435.80
Dump Fund	500.95	1,371.37	1,872.32
Bridge Repair Fund	24,233.48	16,221.83	40,455.31
Conservation Fund	7,313.51	1,313.25	8,626.76
Reassessment Fund	15,000.00	2,480.93	17,480.93
Municipal Bldg. Fund	25,000.00	5,797.34	30,797.34
Equipment Fund	5,000.00	-0-	5,000.00
<b>Totals</b>	<b>\$133,987.12</b>	<b>\$68,567.66</b>	<b>\$202,554.78</b>

**James A. Bragg Fund**

January 1, 1985 Principal & Interest	\$9,815.61
1985 Interest Income	879.58
	<b>\$10,695.19</b>
Town Movie	172.00
<b>December 31, 1985 Balance</b>	<b>\$10,523.19</b>

**Harriet M. Bushwell Fund**

January 1, 1985 Principal & Interest	\$9,256.64
1985 Interest Income	844.87
<b>December 31, 1985 Balance</b>	<b>\$10,101.51</b>

**Cemetery Lots Fund**

January 1, 1985 Principal & Interest	\$24,601.36
New Funds:	
Alice Donald	100.00
Wilson & Elizabeth Allen	150.00
Roger Wheeler	200.00
Clarence & Jane Daniels	500.00
Anna Auricchie	100.00
1985 Interest Income	2,346.56
	<b>\$27,997.92</b>
Care of Cemetery	1,000.00
<b>December 31, 1985 Balance</b>	<b>\$26,997.92</b>

### Common Fund

January 1, 1985 Principal & Interest	\$2,624.73
1985 Interest Income	<u>256.72</u>
	<b>\$2,881.45</b>
Care of Common	<u>500.00</u>
<b>December 31, 1985 Balance</b>	<b>\$2,381.45</b>

### Scholarship Fund

<b>January 1, 1985 Principal &amp; Interest</b>	<b>\$35,096.74</b>
<b>New Funds:</b>	
In Memorium	
Esther Church	100.00
H. Stratton	35.00
Donation-Mrs. Mason J. Klinck	100.00
Keystone Fund (Dividend)	346.60
Putnam Fund (Dividend)	336.63
1985 Interest Income	<u>3,317.12</u>
	<b>\$39,332.09</b>
Scholarship Paid	<u>650.00</u>
<b>December 31, 1985 Balance</b>	<b>\$38,682.09</b>

Through a bequest of the late Anna Auricchio, the Fund is owner of 283 shares of the Keystone Custodian Fund, Inc. and 432.058 shares of the Putnam Income Fund.

In 1985 scholarships of \$650.00 each were awarded to : Grainger Marburg, John Salera and Eric F. Brown.

### Wheeler Memorial Fund

<b>January 1, 1985 Principal &amp; Interest</b>	<b>\$441.14</b>
1985 Interest Income	<u>24.62</u>
	<b>\$465.76</b>
School Awards '83-'84	<u>24.00</u>
<b>December 31, 1985 Balance</b>	<b>\$441.76</b>

### \*Year 2008

<b>January 1, 1985 Principal &amp; Interest</b>	<u><b>\$51.86</b></u>
<b>December 31, 1985 Balance</b>	<b>\$51.86</b>
<b>*Clark Woodward Year 2008 Fund</b>	

### Hayward-Davidson Fund

<b>January 1, 1985 Principal &amp; Interest</b>	<b>\$767.66</b>
1985 Interest Income	48.66
1985 Dividends	<u>162.40</u>
<b>December 31, 1985 Balance</b>	<b>\$978.72</b>

**NOTE: Putnam Investor's fund**  
**565.363 shares @ \$11.90 = \$6,727.82**

### Library Fund

<b>January 1, 1985 Principal &amp; Interest</b>	<b>\$1,357.97</b>
1985 Interest Income	<u>77.83</u>
<b>December 31, 1985 Balance</b>	<b>\$1,435.80</b>

### Dump Fund

<b>January 1, 1985 Principal &amp; Interest</b>	<b>\$1,770.79</b>
1985 Interest Income	<u>101.53</u>
<b>December 31, 1985 Balance</b>	<b>\$1,872.32</b>



### Bridge Fund

<b>January 1, 1985 Principal &amp; Interest</b>	<b>\$36,947.08</b>
Received From Town	5,000.00
1985 Interest Income	<u>3,742.92</u>
	<b>\$45,690.00</b>
To Town of Temple	<u>5,234.69</u>
<b>December 31, 1985 Balance</b>	<b>\$40,455.31</b>

### Conservation Fund

<b>January 1, 1985 Principal &amp; Interest</b>	<b>\$9,531.44</b>
1985 Interest Income	<u>854.32</u>
	<b>\$10,385.76</b>
Town of Temple (Village Green)	1,649.00
N.H. Youth Conservation Camp	<u>110.00</u>
<b>December 31, 1985 Balance</b>	<b>\$8,626.76</b>

### Reassessment Fund

<b>January 1, 1985 Principal &amp; Interest</b>	<b>\$15,824.95</b>
1985 Interest Income	<u>1,655.98</u>
<b>December 31, 1985 Balance</b>	<b>\$17,480.93</b>

### Municipal Building Fund

<b>January 1, 1985 Principal &amp; Interest</b>	<b>\$27,750.02</b>
1985 Interest Income	<u>3,047.32</u>
<b>December 31, 1985 Balance</b>	<b>\$30,797.34</b>

### Equipment Fund

<b>December 31, 1985 Principal</b>	<b>\$5,000.00</b>
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### Analysis of Interest

#### Distribution of Certificates #01-34400184/02-6033-958

	Bragg	Bushwell	Cemetery	Scholarship	Total
1984 Balance	\$9,487.81	\$9,217.90	\$10,574.62	\$26,836.54	\$56,116.87
1985 Interest	<u>405.43</u>	<u>394.07</u>	<u>451.64</u>	<u>1,231.77</u>	<u>2,482.91</u>
<b>12/31/85 Balance</b>	<b>\$9,893.24</b>	<b>\$9,611.97</b>	<b>\$11,026.26</b>	<b>\$28,068.31</b>	<b>\$58,599.78</b>

#### Distribution of Certificate # 01-34-400283

	Cemetery Lots	Scholarship	Common	Conservation	Total
1984 Balance	\$11,301.58	\$6,165.16	\$2,057.45	\$7,193.88	\$26,718.07
1985 Interest	<u>955.68</u>	<u>523.35</u>	<u>182.03</u>	<u>614.35</u>	<u>2,275.41</u>
<b>12/31/85 Balance</b>	<b>\$12,257.26</b>	<b>\$6,688.51</b>	<b>\$2,239.48</b>	<b>\$7,808.23</b>	<b>\$28,993.48</b>

Disolved/Amounts Disbursed to Respective Accounts

## **TEMPLE ROAD AGENTS REPORT**

### **Winter Maintenance:**

Our sand and salt consumption was quite high due to the amount of ice we had in January, February and March. However, our plowing costs, including driveways, were down from 1984 due to the small amounts of snow. It's mainly because of this, that we are able to end the year with \$4000. remaining in the winter budget.

### **Summer Maintenance:**

The gravel roads were ditched, graded, and gravel added as was necessary. Remember, that we have to work together with the weather on these. It's impossible to keep a gravel road smooth in heavy rains and difficult to keep dry roads graded.

The corner on Colburn Road by the intersection of Thomas Maynard Drive was widened. We plan on widening several other narrow spots along this road in the future to make it safer for the heavy traffic it now receives.

Tylers Hill was also widened and graveled. I would like to tar this hill in the near future if at all possible. This would make it easier to maintain in both summer and winter as well as being much safer for the school bus.

### **Tarring:**

The brush was cut back along West Rd. and several culverts were repaired or replaced. We dug several large boulders and stumps from the road bed. We then patched, shimmed, and sealed the road as far as the town line. There were several complaints about the material that we used to shim with because it is a slow-curing material. However, the cost is less than half of the fast-curing material and does the job just as well.

We plan on doing this same thing to Mansfield Rd., the tar part of Hill Rd., and Cutter Rd. this year.

### **Bridges:**

Bridge railings were replaced on three bridges and several others were repaired and painted. The steel beams under Martin's Bridge on Webster Highway were sand blasted, primed, and painted as was recommended by the State bridge engineers. This bridge will need more work done on it in the not too distant future.

### **New Equipment:**

In the spring of 1982, the selectmen decided that it was time the town owned it's own dump truck, so a 1976 Chevrolet truck was purchased. In my opinion, this was a good move. It is now 1986 and our truck is getting very tired. With this being the last year we have to make payments on the grader, I believe that now is the time to update the dump truck. The cost of repairs that we will save alone would nearly make the payments on a new truck. We depend upon this piece of equipment nearly everyday. We can't do our job cost-efficiently if we are spending all our time repairing it.

Thank you.

Respectfully submitted,  
*Timothy P. Flske*

# WINTER-1985

Timothy Fiske-Labor	\$8,598.50
Charles A. Willard-Labor	7,078.25
Wilfred Weston-Labor	302.25
Rodney McCarthy-Labor	58.50
Donald Solovie-Labor	936.50
Gregory Fiske-Labor	25.00
Kenneth McCarthy-Labor	91.00
Kullgren Construction-Plow & Sander	4,392.50
Paul E. Krulis-Sander	373.75
Timothy Fiske-Driveway Plow	2,800.00
Brian Kullgren-Driveway Plow	2,887.50
William Lee-Driveway Plow	210.00
Rodney McCarthy-Driveway Plow	840.00
George Ellis-Driveway Plow	1,225.00
Wayne Cooke-Driveway Plow	297.50
Richard Jordan-Driveway Plow	175.00
Daniel Ellis-Driveway Plow	607.50
Timothy Fiske-Supplies	107.57
Charles A. Willard-Supplies	76.58
General Auto Supply-Parts	583.25
Sanel Auto Parts	443.79
Auto Parts 101	139.69
Merriam-Graves Corp.-Oxygen & Acetelene	153.49
Mr. Gee's Tire Corp.	1,138.00
B-B Chain Co.	697.10
Yankee Auto Parks	18.40
Agway	66.57
Coll's Garden Ctr-Chainsaw & Parts	660.29
Willards IGA-Supplies	97.79
PanBro Sales Corp.-Plow Blades & Shoes	1,724.14
A.W. Peter's Inc.-Gas & Fuel	3,417.05
N.E. Telephone Co.	150.85
AT & T Telephone Co.	10.72
Public Service Co.	127.18
Granite State Minerals-Salt	5,856.33
Proctor & Greene-Sand	1,200.00
Riverside Paving & Exc.-Sand	1,884.00
Curtis Industries-Supplies	173.42
Russell Atuo Inc.-Transmission	1,295.00
Donavan Spring & Equip Co.-Parts	20.00
Russell Tyler, Jr.-Tires	112.00
E.W. Sleeper, Inc.-Parts	446.68
Jordan-Milton Machinery-Parts	428.85
Central Petroleum Co.-Oil	779.94
Knights Welding Shop	96.00
N.E. Steel Fabricators	43.90
Penn Culvert Co.	986.00
X-Orb of N.H. Corp-Cold Patch	86.92
Harty Sales Co.-Tools	190.00
Gary Busler-Radio Equip.	370.00
Seven Falcons, Inc.-Bolts	198.66
Total	\$54,670.29

## SUMMER-1985

Timothy Fiske-Labor	\$9,152.00
Charles A. Willard-Labor	7,700.00
Donald Solovei-Labor	1,800.50
Rodney McCarthy-Labor	385.75
Jeff Cournoyer-Labor	245.62
Gregory Fiske-Labor	32.50
Timothy Fiske-Pick-up Truck	290.00
Charles A. Willard-Backhoe	657.39
Donald Solovei-Brush Chipper	750.36
Paul E. Kruelis-Backhoe	2,213.00
Kullgren Construction-Loader	225.00
George Chappell-Mower Rental	1,082.60
Charles E. Willard-Backhoe	128.37
Frank E. Day-Backhoe	35.00
Raymond Willard-Mower	240.00
Timothy Fiske-Parts	267.00
Sanel Auto Parts	165.91
Yankee Auto Parts	221.22
B-B Chain Co.	39.00
Merriam-Graves Corp.	133.91
Auto Parts 101	31.60
Jordan-Milton Machinery	551.52
Mr. Gee's Tire Corp.	10.00
Panbro Sales Corp.	81.72
W.W. Grainger, Inc.	54.15
Donavan Spring & Equip. Co.	710.72
E.W. Sleeper, Co.	38.82
Sage Auto Supply	10.90
General Auto Supply	89.98
New England Telephone Co.	255.76
Public Service Co.	58.19
Willards IGA-supplies	51.70
AT & T Telephone Co.	9.28
Sims Press, Inc.	93.00
Dept. of Public Works of NH-Signs	262.35
Coll's Garden Ctr	67.35
Agway	88.10
Albert Gove-Electric work	229.25
Caswell Pump & Const.	1,054.00
John Harty Sales	228.00
A.W. Peter's Inc	2,140.00
Northeast Culvert Corp.	715.80
Penn Culvert Co.	1,317.86
Riverside Paving Co.-Gravel	4,861.00
Joseph Pollock-Gravel	981.00
Granite State Concrete-Gravel	633.26
Hanson's Construction Co.-Gravel	208.00
Edgar Leighten-Gravel	630.00
X-Orb of NH Corp.-Cold Patch	407.45
NH Bituminous Co.-Asphalt	16,457.97
<b>Total</b>	<b>\$58,094.19</b>



### BRIDGE FUND-1985

Timothy Fiske-Labor & Supplies	\$445.75
Charles A. Willard-Labor	280.00
Donald Solovei-Labor	650.00
Kenneth McCarthy	117.00
Central Petroleum Co.-Paint	536.95
Do-All-Rent-All	129.90
Peterboro Agway	27.95
<b>Total</b>	<b>\$2,187.55</b>

### PROJECTIONS for 1986 29 Week Summer Fund

	1985	1986
Labor	18,566.73	20,000.
Liquid Asphalt & Shimming	16,865.42	18,000.
Gravel	7,313.26	7,000.
Backhoe Work	3,258.76	3,500.
Culvert Pipe	2,033.66	2,000.
Repairs & Maintenance	2,789.90	3,000.
Fuel & Gasoline	2,140.33	2,500.
Roadside Mowing & Brush Cutting	2,822.60	3,000.
Supplies & Expenses	467.93	500.
Pipe Water to Garage	1,573.25	-0-
New Signs	262.35	250.
<b>Total</b>	<b>\$58,094.19</b>	<b>\$60,250.</b>

### 23 Week Winter Fund

	1985	1986
Labor	\$17,090.00	\$18,500.
Winter Sale	5,856.33	6,000.
Winter Sand	3,084.00	6,000.
Repairs & Maintenance	9,605.75	5,000.
Fuel & Gasoline	3,417.05	4,000.
Hired Road Plows & Sanders	2,876.25	3,000.
Supplies & Expenses	744.11	750.
Culvert Pipe	986.00	-0-
Cold Patch	86.92	-0-
<b>Sub Total</b>	<b>\$43,746.41</b>	<b>\$43,250.</b>
Driveway Plowing	10,932.50	16,000.
<b>TOTAL</b>	<b>\$54,678.91</b>	<b>\$59,250.</b>

## THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

### Annual Report - 1985

Fortunate, indeed, are the people of the four (4) Towns served by The Souhegan Valley **Volunteer** Ambulance Service. In no other way could our citizens benefit so much from such an excellent service at such a low individual cost.

During the past year we have established a good working relationship with Montachusett Ambulance Service of Fitchburg, Massachusetts, whereby this Advanced Life Support Unit can be called to meet our ambulance enroute to Burbank Hospital and provide IV Therapy and Cardiac Care for critically ill or injured patients.

In addition, through two-way radio, patients on the way to the hospital in our ambulances can be constantly monitored by doctors direct from the hospital. Furthermore, we are able to call upon the helicopter of the Massachusetts medical Center for immediate transfer to their special facilities in Worcester when necessary.

All these support functions are important but the Service would be as nothing without its staff of dedicated volunteer Driver/Attendants. Additional attendants are badly needed and for this we appeal to the many new citizens who have recently moved into the area. There is no better way for us to fulfill our civic responsibility than to become a member of this elite group. For information about becoming a member call David Dow at **878-2492** or either of your Town Directors.

Recently our special services were rewarded in a very special way. Southern New Hampshire Services, who operate the senior citizens housing in Greenville has made a \$3,000.00 donation to the Service with a promise of \$1,000.00 for each future year.

The Service is in sound financial condition. It should be noted that the per capita rate of \$3.76 has come down substantially this year due in large part to: **1.** Careful attention to expenses by our Attendants; **2.** The substantial donation from Southern New Hampshire Services, and; **3.** The greater number of people in the four (4) Towns who share the expenses.

The Directors wish to thank the Driver/Attendants for their part in making 1985 a successful year for The Souhegan Valley Ambulance Service.

Also, a special vote of thanks is due Bruce Wheeler for the successful completion of the new street map of the four (4) Towns. Copies may be obtained from the Driver/Attendants.

**SOUHEGAN VALLEY AMBULANCE SERVICE INC.**  
**Financial Report**  
**1985**

**Operating Fund**

Balance January 1, 1985		\$10,447.20
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**Receipts:**

New Ipswich	\$11,489.61
Greenville	8,876.67
Mason	3,541.00
Temple	3,227.51

<b>Total</b>		<u>\$27,134.79</u>
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\$37,581.99

**Expenditures:**

Vehicles-Gas & Oil	1,317.75
Repairs	560.36
Communications	878.28
Ambulance Supplies	2,509.53
Training & Drivers' Expenses	728.84
Insurance (includes vehicles)	6,409.00
Office Services	1,055.00
Office Expenses	170.60
Miscellaneous Expenses	15.00

<b>Total</b>		<u>13,644.36</u>
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<b>Subtotal</b>		23,937.63
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<b>Transferred to Capital Reserve</b>		<u>8,000.00</u>
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Balance December 31, 1985		<u>\$15,937.63</u>
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**Capital Reserve:**

Balance December 31, 1985		\$38,842.99
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**SOUHEGAN VALLEY AMBULNCE SERVICE, INC.**  
**1986 Budget**

**Operating Expenses:**

Vehicles-Gas & Oil	\$1,500.00
Repairs	1,500.00
Communications	1,500.00
Ambulance Supplies	2,000.00
Training & Drivers' Expense	2,000.00
Insurance (includes vehicles)	7,000.00
Office Services	1,500.00
Office Expenses	500.00
Miscellaneous Expenses	<u>267.00</u>
<b>Total Operating Expenses</b>	<b>\$17,767.00</b>
<b>Capital Expenses</b>	<b>8,000.00</b>
<b>Total Operating &amp; Capital Expenses</b>	<b><u>\$25,767.00</u></b>

**Apportionment to Towns:**

Per Capita Rate — \$3.76

<b>Town</b>	<b>Population*</b>	<b>Share</b>
New Ipswich	2,876	\$10,813.76
Greenville	2,222	8,354.72
Mason	939	3,530.64
Temple	<u>816</u>	<u>3,068.16</u>
<b>Totals</b>	<b><u>6,853</u></b>	<b><u>\$25,767.28</u></b>

\*Population figures are from the Office of Vital Statistics for the State of New Hampshire.



## FIRE WARDEN REPORT

1985

In the Town of Temple in 1985, we were called out to 10 forest fires. One of these being a Mutual Aid call to Sharon. Among these we had at least 2 illegal burns, 1 child playing with matches and others caused by negligence. As you can see these fires are very costly. We urge care when dealing with fire.

Fires in Temple	9
Mutual Aid	1
Acres Burned	6 3/4
Illegal Burns	2
Child Playing with matches	1
Balance caused by cigarettes or sparks	

Cost: \$1,237.41

*Joe Cournoyer*  
Fire Warden

## TEMPLE VOLUNTEER FIRE DEPARTMENT

### Budget

	1985 Budget	1985 Actual	1986 Proposed
Electricity	\$525.00	\$416.28	\$550.00
Heat	1,000.00	738.09	1,000.00
Telephone	275.00	425.40	325.00
Truck R & M	2,500.00	1,575.23	2,000.00
Hose Replacement	800.00	-0-	800.00
Radio Repair	450.00	1,319.71	* 3,500.00
Fire Supplies	2,200.00	2,141.16	2,500.00
Station Supplies	250.00	226.33	250.00
Gasoline	400.00	698.04	600.00
Training	200.00	189.62	200.00
Payroll	1,000.00	1,005.00	1,000.00
Dues	25.00	25.00	40.00
Foam Bank	150.00	-0-	-0-
Mileage	300.00	175.25	150.00
<b>Total</b>	<b>\$10,075.00</b>	<b>\$8,935.11</b>	<b>* \$12,915.00</b>

\* \$2,500.00 is added to this figure to take care of the frequency change in 1986 per instructions of Base 500 and Quotation from R. & R. Communications dated 1/31/86.

**REPORT OF TOWN FOREST FIRE WARDEN  
AND  
STATE FOREST RANGER**

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

**Forest Fire Statistics - 1985**

Number fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017.
District	150
Town	9

## BOARD OF ADJUSTMENT

### Report for 1985

The Board of Adjustment heard two appeals during 1985. The first dealt with a request for a variance needed because of insufficient road frontage. The second appeal was for a variance to permit kindergarten to be held in the chapel. In both cases variances were granted.

The Board of Adjustment convenes at the chapel on the first Wednesday of the month at 7:30 pm.

Respectfully submitted,  
*Paul C. Quinn*, Chairman

## PLANNING BOARD REPORT

### Town of Temple

In 1985 the Planning Board approved four (4) applications for subdivisions creating a total of twenty-one (21) new lots. One application for subdivision approval was denied and the applicant was referred to the Zoning Board of Adjustment. The Board also approved two (2) lot line adjustments, and granted two (2) permits to remove topsoil.

During the year, various amendments to the Zoning Ordinances and Subdivision Regulations were discussed by the Board. An amendment to the Subdivision Regulations regarding the removal of topsoil was approved by the Board after public hearing. An amendment of the Zoning Ordinance has been proposed by the Board and a public hearing held.

Respectfully submitted  
*William J. Groff*  
Chairman

## REPORT OF THE CENSUS TAKER

### For the Year of 1985

The population of the Town of Temple, New Hampshire on December 31, 1985 was 938, to the best of my knowledge.

The students at Conval High school were	56
The students at Conval Middle school were	23
The students at Temple Elementary school were	71
Registered voters on the 1985 checklist were	503

Respectfully submitted  
*Gerda E. Tyler*

## **SOUTHWEST REGION PLANNING COMMISSION**

The Southwest Region Planning Commission is a voluntary association of 28 towns and 1 city whose citizens understand the purposes and value of both local and regional planning. Over the past year the Commission as served the members in countless ways. Some of the more noteworthy include:

A Commission Regional Highway Advisory Committee studied the regional highway needs and made recommendations to the Governor's Advisory Commission. The Planning Commission's recommendations were evident in the resulting report which, when implemented, funding from the State Department of Transportation, the Commission is continuing to study regional transportation issues.

Undoubtedly, the largest project undertaken by the Commission during 1985 was the compilation of a Socio-Economic Profile of the entire region. It is a tremendous resource and was designed for ease of updating so it will remain a valuable resource in the years to come.

The Commission has begun a Regional Housing Market Analysis which is designed to document the housing issues and concerns facing the region. This study was made possible by a Targeted Block Grant received from the state.

In addition, the Commission continued to assist towns through planning and zoning technical assistance, grantwriting, cooperative purchasing, and computerized tax and utility billing services.

In Temple, the Commission provides computerized tax billing services at a considerable cost saving to the town. In addition, the staff is always available to provide technical advice and assistance to the planning board, zoning board of adjustment and selectmen in dealing with the important planning and development issues facing the town.

## **THE CONSERVATION COMMISSION**

**1985**

The Commission was involved with several local projects brought to our attention.

We gave \$1,649.00 to the Common restoration program and sponsored Kimber Haddix at Conservation Camp.

We welcome suggestions for projects that relate to matters of conservation of our built and natural environment.

Anyone wishing to meet with the Commission should contact one of the following members.

Eugene Martin    Clarence Daniels    Albert Gove  
Priscilla Weston    Christopher Weston  
A member of the Planning Board



## **MONADNOCK FAMILY AND MENTAL HEALTH SERVICE**

### **Statistical Overview for the Town of Temple**

Monadnock Family and Mental Health Service provides a full range of treatment for individuals who need counseling or are experiencing a mental disorder. There are no restrictions based on diagnosis, age or income. The Peterborough District Office is open five days and two nights every week, and we provide 24 hour emergency services 7 days a week.

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

Last year the Peterborough District Office served of 900 individuals\* with more than 13,259 hours of direct treatment. Also available through our agency are psychiatric, case management, housing and day treatment services.

This past year, for the town of Temple we provided 65 visits for direct treatment. Of the 14 open cases, 7 were male and 7 were female.

Two of these individuals were certified as chronically or severely mentally ill, as per New Hampshire Department of Mental Health guidelines. The average fee for service, paid by the client was (less than) .68¢ per hour.

The number of visits for the 14 served were as follows:

12 seen for 1-10 visits

1 seen for 10-30 visits

1 seen for over 30 visits

Primary referral sources were as follows: self-referred, physicians, schools and clergy, in that order.

\*Note: this figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct members of treatment (i.e., family members, school personnel, legal or other sources of referral).

### **WOMEN'S CRISIS SERVICES**

The Women's Crisis Services of the Monadnock Region is a non-profit organization serving victims of domestic and sexual abuse. Our services range from peer support to court advocacy, temporary emergency shelter, and community education. These services are provided free of charge by our full time staff and 35 trained Crisis Intervention Volunteers.

I have enclosed an informatinal brochure outlining our services. 1985 was our busiest year yet, with just over 2000 calls received (compared to just over 1000 calls in 1984). We have begun to do more outreach to the eastern Monadnock Region, and are now available twice a month in Peterborough to meet with people, or to talk over the phone without a long-distance charge. In addition, training and community education has been offered to local police, medical personnel, civic and church groups.

This year we are requesting a small donation from each town in Hillsborough County that we serve. This funding will enable us to continue to improve and upgrade our services in the eastern Monadnock Region. Although we have been in existence for seven years now, we find there are still many people who don't know who we are or how we can help. As we continue to do outreach, the need for our services will continue to grow.

We would like to request \$50 from the town of Temple for 1986. Thank you for your consideration of this request.

## HOME HEALTH CARE & COMMUNITY SERVICES, INC.

### Annual Report

This past year, Home Health Care and Community Services has provided home and community based services to the residents of Temple as in previous years. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and service fees. Those that could not be covered by outside funding have been supported by your town.

The following statistical and financial information represents our agency's activities in your community during fiscal year 1985.

### Service Report

Services Offered	Total Provided	Total Supported
Skilled Nursing*	19 visits	0 visits
Maintenance Nursing	0 visits	0 visits
Adult Health Nursing	1 visit	1 visit
Child Health Nursing	1 visit	1 visit
Bereavement Support	0 visits	0 visits
Home Birth Registrations	2 visits	0 visits
Office Visits	0 visits	0 visits
Nursing Assessments & Other	0 visits	0 visits
Rehabilitation Therapies:		
Physical Therapy	21 visits	0 visits
Speech pathology	0 visits	0 visits
Occupational Therapy	0 visits	0 visits
Homemaker	110 hours	92.5 hours
Home Health Aide	102 visits	102 visits
Medical Social Worker	0 visits	0 visits
Nutritionist	0 visits	0 visits

### TOTAL CLIENTS SERVED

Services	Total Unduplicated Client Count
Professional Services	6
Homemaker/Home Health Aide	5
Child Health	1

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and office consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

\*Includes Care for the Terminally Ill

### FINANCIAL REPORT

The total cost of free services in your town this past year were \$4,058.00. Funds applied toward the cost of free services were as follows:

Town Funds	\$2,097.97
Title IIIB	2,968.00

The total balance in 1985 for Temple is \$1,008.00

On the basis of this past year's level of services provided to your town, an appropriation or budgeted figure of \$2,098.00 for home care services is recommended to cover the costs of anticipated activity in 1986.

# REPORT OF THE TEMPLE POLICE DEPARTMENT

1985

Animal Complaints	34	Miscellaneous Calls	356
Ambulance Calls	13	Missing Persons	3
Burglar Alarm Calls	12	Motor Vehicle Accidents	49
Court Appearances or Arrests	8	Mutual Aid	5
Disable Car Calls	46	Patrols	140
Disturbances	1	Special Events	6
Domestic Problems	13	Suspicious Cars	1
Fires	8	Suspicious Persons	2
House Checks	25	Thefts	2
House Breaks	2	Trespass Calls	1
Juvenile Cases	-0-	Vandalism	5
Information Phone Calls	-0-	Warnings	5
Investigation of Pending Cases	20 hrs	Training	78

We are still using the same answering service for all emergency calls. For Police - Fire - Ambulance - the number to CALL 878-1611.

Respectfully submitted,

*Russell Tyler, Jr.*

Chief of Police

## POLICE DEPARTMENT EXPENSES

	1985 Expenses	1986 Budget
<b>SALARY &amp; WAGES</b>		
Russell Tyler, Jr.	\$14,999.92	\$16,500.00
Richard W. Young	\$2,407.50	
Bruce S. Heck	972.50	
Harley G. Cass, Jr.	217.50	
Wayne W. Maki	<u>132.50</u>	6,000.00
<b>EXPENSES</b>		
Mileage	\$1,051.75	\$250.00
Crusier-Gasoline	580.74	900.00
Crusier-Repair	392.21	500.00
Telephone	240.00	240.00
Uniforms	163.75	400.00
Equipment	330.00	500.00
Supplies	33.38	100.00
DWI Testing		200.00
Deliver Town Reports	79.50	80.00
K-9 Patrol	90.00	
Convention	<u>278.00</u>	
	\$21,969.25	\$25,670.00



## MANSFIELD LIBRARY

### Fine Report (Contributions)

One Han January 1, 1985	\$23.86
Received from contributions & book sales	91.56
Spent for books	103.51
On Hand December 31, 1985	11.91

## LIBRARIAN'S REPORT

Library Circulation figures: Adult non-fiction 615, adult fiction 1,452, adult magazines 617, juvenile non-fiction 284, juvenile fiction 2,086, juvenile magazines 10, paperbacks (uncataloged) 30, records 9, other libraries 13. Total: 5,116.

National Library Week was observed by holding Open House at the library on April 17. The annual contest was held for the school children grades 1-6. Books were awarded to the winners and presented by the Trustees. Refreshments were served to all.

The Strawberry Festival was again conducted during Temple's Memorial Day observance by the Friends of the Library. Following this fund raiser the Friends were able to purchase a Canon PC-25 copier for the library. This copier is now available for public use for a small fee.

The Summer Fun Reading program for all children grades 1-6 was held during the summer. Gift certificates for book purchases at the Toadstool Book Store were given to all the children who finished and reported on 5 books.

The elementary school continues to visit the library and Margaret Waterman is our volunteer for this activity.

In August the Friends held a book, bake and white elephant sale. Our current project is the purchase of a new typewriter for the library.

An evening story hour started by Julie Pierce was discontinued due to lack of interest. The pre-school story hour was conducted by Nancy Amato until June and began again this fall on the first and third Tuesday mornings of each month with Sharon Valbracht as story teller.

We are glad to report that our front door was finally replaced and our interior painting completed in December.

We continue to depend a great deal on gifts of books, magazines and money. We hope that all will remember us this year. We welcome memorial gifts. Two gifts of money were received this year in memory of Marion Atwood and Albert Haskins.

The library added 244 books to the collection this year. The library purchased 168 of these and the rest were gifts with an estimated value of \$655.00. Donors of these books were: *Anne Spaulding, Ken Quinn, Allan Pickman, Elizabeth Sullivan, Helen Stone, The Karls, Betty Wheeler, Anne Lunt, Nancy Starkweather, Esther Church, Joanne Keuper, Robin Downes, James Quinn, Heidy Jordon, Barbara Clinkenbeard, Audrey MacDonald, William Bauhan, Joan Holt and Kay Brown.*

Many thanks go to our volunteers, *Margaret Waterman, Joanne Keuper, Lillian Maynard, Julie Pierce, Nancy Amato, Sharon Valbracht* and our



faithful gardener *Perry Maynard*. Bulbs, plants and seeds were given this year by *Jane Daniels*, *Ruth Quinn* and *Alice Banker*. We also wish to thank the following for providing magazine subscriptions: *Jane Daniels*, *John Dian*, *Joanne Keuper* and *Anne Spaulding*.

We are glad to provide books for those unable to come to the library. We also have a small collection of large print books and can borrow others.

Library Hours: Monday 1:30 to 5:00; Wednesday 1:30 to 5:00 & 7:00 to 9:00; Saturday 2:00 to 5:00.

Book Drop Available at all times.

Telephone: 878-3100.

Respectfully submitted,  
*Priscilla A. Weston*

**MANSFIELD LIBRARY**  
**Proposed Budget 1986**

Books & Magazines	\$1,800.
Fuel	800.
Telephone	250.
Repair Fund	200.
Supplies & Postage	350.
Cleaning	150.
Assistants to Librarian	200.
Janitorial	150.
Snow Removal	70.
Travel	50.
Misc.	50.
	<hr/>
	\$4,070.
Librarian's Salary	
represents 10% increase	<hr/>
	4,022.
	<hr/>
	\$8,092.

**MANSFIELD PUBLIC LIBRARY**  
**Year Ending December 31, 1985**

**Expenditures**

Books and Magazines	\$1,759.41
Fuel	651.64
Telephone	282.62
Supplies & Postage	323.12
Assistants to Librarian	244.50
Janitorial	149.25
Snow Removal	23.00
Travel	50.30
Painting-Interior	387.13
Dues-Nubanusit Co-op	2.00
New Door-Main Entry	900.00
Miscellaneous	100.00
Encyclopedias	634.00
	<u>\$5,506.97</u>
Balance Checking Acct. 12/31/85	<u>1,318.54</u>
	<b>\$6,825.51</b>

**Income**

Balalnce on Hand January 1, 1985	\$2,127.26
Donations	235.50
Town Appropriations	3,500.00
Transferred-Bldg. Fund	900.00
Interest-Checking Acct.	62.75
	<u>\$6,825.51</u>

*Joanne Keuper*  
Treasurer, Trustees

## TOWN MEETING

March 15, 1985

The annual town meeting opened at 8:00 pm with Rev. James Haddix leading us in prayer.

Moderator David Sullivan had the following elected officers take the oath of office. **Selectman** Peter Caswell; **Town Clerk**, Gerda Tyler; **Town Treasurer** Raymond Willard; **Tax Collector**, Gerda Tyler, **Road Agent**, Timothy Fiske; **Auditors**, Cheryl L. Fry, Beth Weston, Elizabeth Sullivan; **Trustees of the Trust Funds**, Christina Caswell, Mervin Willard; **Fire Engineer**, David Taylor; **Planning Board**, William Groff and George Heck.

**Article #3.** To see if the Town will vote to raise and appropriate the sum of two hundred sixty thousand dollars (\$260,000.00) for the following purposes:

To purchase from Mrs. Shirley Holt a tract of land that lies between Hadey Highway and N.H. Route 45.

To construct on said land a municipal building to be used by the Fire Dept. and Police Dept. and as a municipal office building. Or as an alternative, remodel the present Fire Station to house the municipal offices instead of having them housed in the above mentioned municipal building.

The money, if appropriated, shall be raised in the following manner.

All money in the capital reserve fund established under Article 15 of the 1983 Town meeting shall be withdrawn and expended at the discretion of the Board of Selectmen. The balance of the money appropriated under this article shall be raised through the issuance of long term notes or bonds with the terms of said notes or bonds not exceeding 20 years.

Robert Frazier read article 3 and gave a fine presentation of the plans for a new fire house, town offices and police department. Frazier said 5 construction companies were approached but only one, Hutter Construction Corporation of New Ipswich, offered to build with a price of \$206,000.00. Holts land would be \$50,000.00 dollars. In 1983 the town raised \$25,000.00 and set it aside as a municipal building fund for the future. Hutters price for the combined structure included site work, septic system and well. There were many comments pro and con as why we needed this building. The old firehouse could be available for the Souhegan Ambulance Service to store their ambulance. Temple would still own the old firehouse and maintain it. New Ipswich, Mason and Greenville would pay 3/4 of maintenance, our share would be 25%.

Carolyn Carter thanked Bob Frazier for all the work that had gone into the project but sited that Holts land was swampy and would need lots of fill. She said the present fire house could have another stall added and townspeople could give a hand at renovating the building.

An amendment to the motion was to delete the remodel of the existing fire station to house municipal offices instead of having them housed in above mentioned municipal building, this was voted to be deleted.

An amendment to motion that the town raise and appropriate

\$150,000.00 dollars to purchase land and build a firehouse 48 x 60 was made by Wilfred Weston, seconded by George Heck. Voice vote was taken and this motion was defeated.

An amendment was made that the selectmen shall appoint a appropriate committee of seven (7) people to oversee the construction of the firehouse including an architect, a contractor, a fireman, a policeman, a selectman and 2 citizens and this committee shall hold a public hearing.

An hour was allotted for a secret ballot. Results were 84 yes, 56 no, 1 abstained - 60% to 40%, not enough to carry.

A motion was made to adjourn until Friday, March 22nd at 8:00 PM.

**ADJOURNED TOWN MEETING**  
**March 22, 1985**  
**8:00 P.M.**

Rev. James Haddix led in prayer.

**Article #4.** To see what sum of money the Town will vote to raise and appropriate for Town charges and other necessary maintenance and operating expenditures. An amendment to the Budget made by Albert Quinn, seconded by Tim Fiske, that \$2,300.00 be added to the General Government Buildings for the old shed, making a total of \$6,100.00. Voted in the affirmative.

Motion made by Albert Quinn, seconded by fPriscilla Weston that we raise \$295,967.00 for the Town Budget. Voted in the affirmative.

Motion made by Jim Geisler, seconded by Lucille Longo to reconsider Article #3 - Motion made to move the question then to terminate the discussion - voted in the affirmative. Vote was made by paper ballot. 70 yes - 31 no. Total vote 101. Motion carried.

**Article #5** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Town of Temple Bridge and Maintenance and Repair Reserve Fund. Motion made by Tim Fiske, seconded by Wilfred Weston. Voted in the affirmative.

**Article #6** To see if the Town will vote authorized withdrawal from the Revenue Sharing Fund established under the provisions of the state and local assistance act of 1972 for use as set offs against budget appropriations in the amount indicated below and further to authorize the Selectmen to make pro-rata adjustments in the amounts if estimated entitlements are increased or reduced or take any other action relating hereon:

<b>Appropriations</b>	<b>Amounts</b>
Police	\$3,500.00
Fire	3,500.00
Library	3,500.00

Motion made by Albert Quinn, seconded by Wilfred Weston - Voted in affirmative.



**Article #7** To see if the Town will vote to authroize the Selectmen to receive and to expend, if necessary, gifts, Federal, State Aid or grants in the name of the Town.

Motion made by Albert Quinn, seconded by William Wildes - voted in the affirmative.

**Article #8** To see if the Town will vote to authorize the Selectmen to withdraw a sum of money from the Bridge Repair Reserve Fund for the purpose of repairing Town Bridges.

Motion made by Tim Fiske, seconded by Albert Quinn to withdraw \$4,000.00 from Bridge Reserve Fund to repair Martins Bridge at the North End of Town - voted in the affirmative.

**Article #9** To see if the Town will vote to establish a capital reserve fund for the purchase of Highway Dept. equipment and to raise and appropriate the sum of \$5,000.00 to be placed in said fund, this is towards Grader and Loader. Motion made by Timothy Fiske, seconded by Gordon LaPree - voted in the affirmative.

**Article #10** To see if the Town will vote to disclaim any right or responsibilities it may or may not have along the so called Grove Road. Motion made by Albert Quinn, seconded by Hal Prouty - voted affirmative.

**Article #11** To see if the Town will vote in favor of changing the name of part of Howard Hill to Colburn Rd. A portion of Howard Hill Rd (the section that is tarred coming from the center of Town down to fork in road) will be renamed Colburn Rd. Howard Hill Rd will start at fork and go from Rt 45 to bottom of the Hill. Motion by Wilfred Weston, William Wildes seconded - voted affirmative.

**Article #12** To see if the town will vote to raise and appropriate the sum of \$50.00 for the support of the Womens Crisis Fund. Russell Tyler and James Haddix said the Town had used this facility. Motion by Tom Mazza seconded by Ken Crowley - vote in the affirmative.

**Article #13** To see if the town will vote to raise and appropriate the sum of \$18,000.00 to have the Appraisal Div. of the Dept. of Rev. Admin. conduct a complete revaluation of all real estate starting in 1985 or thereafter. David Clinkenbeard urged the voters to reject this article as Wilfred Weston. Moved by Albert Quinn seconded by Martha Scott, then the question was moved and a voice vote was taken. It was voted in the negative. Not passed.

**Article #14** To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the purchase of a new Photo-copier for the Selectmens office. Motion made by Elizabeth Sullivan, seconded by Julie Pierce. Voted in the affirmative.

**Article #15** To see if the Town will vote to authorize the expenditure of \$2,600.00 for the purchase of a used 1982 Ford police cruiser with the entire sum being expended from the 1985 Police Dept. Budget. This was not passed. Russell Tyler paid for this on his own-registered it paid for

Insurance. Selectmen would not pay for it until it came up at town meeting. An amendment was made and voted to pay Russell Tyler for his expenditures and not be taken out of Police Budget - Motion made by Wilfred Weston seconded by George Heck. Voted in the affirmative.

**Article #16** To see if the Town will vote to raise and appropriate the sum of \$550.00 for the purchase of Steel Chairs for the Town Hall. Motion made and accepted - voted in the affirmative.

**Article #17** To see if the Town will vote to authorize the Board of Selectmen to borrow money in the anticipation of taxes, pursuant to and under the limitations of chapter 33:7.8 NH RSA. Motion by Albert Quinn seconded by Wilfred Weston - voted affirmative.

**Article 18** To transact any other business that may legally come before this meeting.

Motion made to adjourn at 10:45 PM and to meet Friday, April 5, 1985 at 8:00 PM to rehash Article #3.

## ADJOURNED TOWN MEETING

April 5, 1985

**Article #3** To see if the Town will vote to raise and appropriate the sum of two hundred sixty thousand dollars (\$260,000.00) for the following purposes. To purchase from Mrs. Shirley Holt a tract of land that lies between Hadly Highway and N.H. Rt 45.

To construct on said land a municipal building to be used by the Fire Dept. and Police Dept. as a municipal office building or as an alternative, remodel the present Fire Station to house the municipal offices instead of having them housed in the above mentioned municipal building. The money if appropriated shall be raised in the following manner:

All money in the capital reserve fund established under Article 15 of the 1983 Town meeting shall be withdrawn and expended at the discretion of the Board of Selectmen. The balance of the money appropriated under this Article shall be raised through the issuance of long term notes or bonds with the term of said note or bonds not exceeding twenty years.

The meeting was adjourned on March 22, 1985 to take up again.

**Article #3** Mrs. Carolyn Carter along with others discussed pros and cons on above article - Mrs. Carter made a motion:

That the Town purchase from Mrs. Shirley Holt the 4 to 5 acre hillside section of land in the triangle shape from the stone wall tree line stretching up toward the village, which lies between Hadley Highway and N.H. Rt 45 for the purpose of preserving the village pastoral setting, with cows to graze upon it for life. By voice vote amendment was defeated.

Phil Waterman made a motion seconded by Silas Little to amend Article #3, this was voted in the affirmative.

A final motion was made by above two - that the town raise and appropriate the sum of \$50,000. dollars for the following purpose - To purchase from Mrs. Shirley Holt a tract of land that lies between Hadley Highway and N.H. Route 45 for \$50,000. The money shall be raised in the following manner. All money in the capital reserve fund established under Article 15 of the 1983 Town Meeting shall be withdrawn and expended, the balance of the money appropriated under this article shall be raised and appropriated this year. A ballot vote was taken - 150 voted - 105 Yes, 45 No. Voted in the affirmative to purchase this land.

Motion made to adjourn at 10:45 PM.

**MARRIAGES**  
**Registered in Temple NH**  
**For the Year Ending December 31, 1985**

Date of Marriage	February 3, 1985
Place of Marriage	Temple, NH
Groom	Paul F. Langille
Bride	Risa A. Swanson
By Whom Married	Herbert E. Porter-Elliott
Date of Marriage	February 14, 1985
Place of Marriage	Temple, NH
Groom	E. Jack Quinn
Bride	Elizabeth Carol Boggie
By Whom Married	Dr. James Haddix
Date of Marriage	February 23, 1985
Place of Marriage	Peterborough, NH
Groom	Thomas J. Villeneuve
Bride	Kathleen A. Keith
By Whom Married	Rev. John R. Schweigert
Date of Marriage	May 4, 1985
Place of Marriage	Temple, NH
Groom	Robert David Hannings
Bride	Valli A. Kaufhold
By Whom Married	Dr. James Haddix
Date of Marriage	May 18, 1985
Place of Marriage	Rindge, NH
Groom	Jeffrey L. Marks
Bride	Lynne A. Olson
By Whom Married	Dr. James Haddix
Date of Marriage	June 8, 1985
Place of Marriage	Peterborough, NH
Groom	Trent S. Schriefer
Bride	Amanda J. Adams
By Whom Married	Rev. Ronald R. Pinard
Date of Marriage	September 1, 1985
Place of Marriage	Temple, NH
Groom	William J. O'Malley, Jr.
Bride	Deborah C. Martin
By Whom Married	Dr. James Haddix
Date of Marriage	September 21, 1985
Place of Marriage	Temple, NH
Groom	Richard W. Crowe
Bride	Karen Keuper
By Whom Married	Dr. James Haddix
Date of Marriage	September 21, 1985
Place of Marriage	Peterborough, NH
Groom	Edward P. McNeill
Bride	Jean L. McDevitt
By Whom Married	Rev. Gregory M. Smith
Date of Marriage	October 19, 1985
Place of Marriage	Greenville, NH
Groom	John A. Kaufhold
Bride	Joanne M. Broderick
By Whom Married	Rev. Maurice R. Boulanger



Date of Marriage	November 9, 1985
Place of Marriage	Temple, NH
Groom	Brian F. Kullgren
Bride	Joyce M. Weston
By Whom Married	Dr. James Haddix
Date of Marriage	December 7, 1985
Place of Marriage	Temple, NH
Groom	Rodney R. Baillargeon
Bride	Jean M. Salera
By Whom Married	Dr. James Haddix

### BIRTHS

#### Registered in Temple, NH

#### For the Year Ending December 31, 1985

Date of Birth	January 16, 1985
Name of Child	Kevyn Andrew Bollinger
Place of Birth	Peterborough, NH
Name of Father	Steven Allen Bollinger
Birthplace of Father	Pennsylvania
Maiden Name of Mother	Linda Lu Kingsbury
Birthplace of Mother	Georgia
Date of Birth	February 25, 1985
Name of Child	Heather Susan Blais
Place of Birth	Peterborough, NH
Name of Father	Timothy John Blais
Birthplace of Father	Massachusetts
Maiden Name of Mother	Susan Linda Daley
Birthplace of Mother	Massachusetts
Date of Birth	March 22, 1985
Name of Child	Natasha Kristiana Meehan
Place of Birth	Temple, NH
Name of Father	Francis Augustine Meehan
Birthplace of Father	Massachusetts
Maiden Name of Mother	Nell Laverne Conkright
Birthplace of Mother	California
Date of Birth	April 8, 1985
Name of Child	Crystal Rosemarie Demers
Place of Birth	Nashua, NH
Name of Father	Gerard Robert Demers
Birthplace of Father	New Hampshire
Maiden Name of Mother	Lisa Marie Houle
Birthplace of Mother	New Hampshire
Date of Birth	April 8, 1985
Name of Child	Jennifer Lynn Demers
Place of Birth	Nashua, NH
Name of Father	Gerard Robert Demers
Birthplace of Father	New Hampshire
Maiden Name of Mother	Lisa Marie Houle
Birthplace of Mother	New Hampshire
Date of Birth	April 10, 1985
Name of Child	Scott Andrew Ezell
Place of Birth	Hanover, NH
Name of Father	William Joseph Ezell
Birthplace of Father	Alabama
Maiden Name of Mother	Marilynn Luce Acker
Birthplace of Mother	New York

Date of Birth	May 11, 1985
Name of Child	Ethan Lee Oxman
Place of Birth	Peterborough, NH
Name of Father	Allen Gary Oxman
Birthplace of Father	New York
Maiden Name of Mother	Susan Bonnie Gutenplan
Birthplace of Mother	New York
Date of Birth	May 26, 1985
Name of Child	Samantha Anne Nolte
Place of Birth	Peterborough, NH
Name of Father	Christopher Robert Nolte
Birthplace of Father	Massachusetts
Maiden Name of Mother	Kathleen Mary Powers
Birthplace of Mother	Masachusetts
Date of Birth	July 18, 1985
Name of Child	Robert Lloyd cooke
Place of Birth	Nashua, NH
Name of Father	Wayne Scott Cooke
Birthplace of Father	Massachusetts
Maiden Name of Mother	Wanda Jean Quinn
Birthplace of Mother	New Hampshire
Date of Birth	August 27, 1985
Name of Child	Christine Rae Loan
Place of Birth	Peterborough, NH
Name of Father	Daniel Joseph Loan
Birthplace of Father	Massachusetts
Maiden Name of Mother	Valerie Ann Denny
Birthplace of Mother	Virginia
Date of Birth	September 22, 1985
Name of Child	Alena Kimike Crosby
Place of Birth	Temple, NH
Name of Father	Alex Kevin Crosby
Birthplace of Father	California
Maiden Name of Mother	Lisa Ann Hanamoto
Birthplace of Mother	Michigan

#### DEATHS

##### Registered in Temple, NH For the Year Ending December 31, 1985

Date of Death	March 12, 1985
Name of Deceased	Marion H. Atwood
Age	84
Place of Birth	Gilford, NH
Name of Father	Perry E. Hunt
Name of Mother	Elizabeth E. Weeks
Place of Burial	Sanbornton, NH
Date of Death	August 24, 1985
Name of Deceased	Emily Wilbur Clement
Age	76
Place of Birth	Temple, NH
Name of Father	Eugene E. Clement Sr.
Name of Mother	Floretta Jowders
Place of Burial	Temple, NH

### Burials in Temple, NH

Date of Death	December 30, 1984
Name of Deceased	Henry W. Sheldrick
AGe	90
Place of Death	Gardner, Mass.
Place of Burial	Miller Cemetery
Date of Death	July 11, 1985
Name of Deceased	Roger E. Wheeler
Age	48
Place of Death	Peterborough, NH
Place of Burial	Miller Cemetery
Date of Death	August 14, 1985
Name of Deceased	Emily Wilbur Clement
Age	76
Place of Death	Temple, NH
Place of Burial	Miller Cemetery







